

Campaign Finance Report

YESforMarriage.com supporting Prop 102 Committee #: 200810206

Treasurer: LeSueur, L. John PO Box 24743, Tempe, AZ 85285

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Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 24, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$23,057.35

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$23,057.35

Report ID: 66105

Covers 06/01/2010 to 08/04/2010 Filed on 09/24/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$10.00	\$10.00	\$38,806.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$10.00	\$10.00	\$43,806.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 06/01/2010 to 08/04/2010

Schedule E1	-	Operating	expenses
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ochedule L	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	GoDaddy.com	06/17/2010	\$10.00	\$10.00
Address:	GoDaddy.com, Scottsdale, AZ 85000		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Other			
Memo:	Domain Registration			
Total of Operating E	Expenses		\$10.00	
Total of Refunds, R	lebates, and Credits Received		\$0.00	
Net Total of Operati	ing Expenses		\$10.00	

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Filed on 09/24/2010

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	06/17/2010	\$10.00
GoDaddy.com		
Original Amount of Debt: \$10.00		
Original Transaction Date: 06/17/2010		
Debt Balance at End of Reporting Period		\$10.00
Total of Outstanding Debt Before Adjustments		\$10.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$10.00



Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

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